

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards cost of e filling of TDS returns of out sourcing agency for the year 2009-10, 2010-12 and 2011-12 for an amount of Rs.2,800/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1016

Dated: 30-09-2011

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 20172, dt: 20.09.2011.
3. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 20173, dt: 20.09.2011.
4. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 20174, dt: 20.09.2011.

O R D E R :

Sanction is accorded for payment of an amount of Rs.2,800/- (Rupee Two thousand and eight hundred only) towards e filloing of TDS returns of outsourcing agency for the financial years of 2009-10, 2010-11 and 2011-12 in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09 Irrigation & CAD(IW) Department - 130.Office Expenses - 132. Other Office Expenses.

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the log register.

4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/S K.Narasimha Reddy & CO Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/S k.Narasimha Reddy & CO Hyderabad.  
The Irrigation & CAD(PW- OP.Claims) Department  
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED:::BY ORDER//

SECTION OFFICER